

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: OCTOBER 4, 2006

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval to issue a Purchase Order using State of Nevada Fleet Vehicle Pricing Agreement No. 7089 for the purchase of Ford Vehicles - Department of Field Operations - Award recommended to: JONES WEST FORD (\$1,500,000 - Automotive Operations Internal Service Fund)

Fiscal Impact

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No Impact

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Augmentation Required

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Budget Funds Available

Dept./Division: Field Operations/Fleet Svcs

Amount: \$1,500,000

Funding Source: Automotive Operations ISF

PURPOSE/BACKGROUND:

The City is an authorized user of the State of Nevada competitively awarded Fleet Vehicle Pricing Agreement No. 7089. The vehicles to be purchased are replacements and approved additions to the City's fleet for use by the Field Operations and Detention and Enforcement staff. This purchase is exempt from the competitive bidding process pursuant to NRS 332.195.2, which allows local governments to use the contracts of the State of Nevada.

PCC: T. Maino

POC: Bill Fletcher - (775) 829-3207

CFN: 070101

RECOMMENDATION:

That City Council approve the issuance of a Purchase Order using State of Nevada Fleet Vehicle Pricing Agreement No. 7089 to Jones West Ford in the amount of \$1,500,000.

BACKUP DOCUMENTATION:

None